



# Treasurer's Payment Report

**FY2008-09**

**November Payment**

**02 Big Horn County**

## **02 Countywide School Funds**

GTB Retirement High School (7830)	27,915.35	
GTB Retirement Elementary (7840)	105,320.31	
County Block Grant (7820)	25,260.61	
<b>Total Payment</b>		158,496.27

### **0020 Spring Creek Elem District: # 1**

School Block Grant General Fund (01-3444)	2,378.31	
School Block Grant Transportation Fund (10-3444)	22.37	
SBG Combined Flexibility Fund (29-3445)	3,609.33	
<b>Total Payment</b>		6,010.01

### **0021 Pryor Elem District: # 2**

GTB General Fund (01-3120)	49,084.10	
School Block Grant General Fund (01-3444)	3,747.79	
School Block Grant Transportation Fund (10-3444)	558.53	
SBG Combined Flexibility Fund (29-3445)	32.09	
<b>Total Payment</b>		53,422.51

### **0025 Lodge Grass Elem District: # 27**

GTB General Fund (01-3120)	209,283.96	
School Block Grant General Fund (01-3444)	21,711.82	
School Block Grant Transportation Fund (10-3444)	14,024.44	
SBG Combined Flexibility Fund (29-3445)	36.97	
<b>Total Payment</b>		245,057.19

### **0026 Wyola Elem District: # 29**

GTB General Fund (01-3120)	59,155.92	
School Block Grant General Fund (01-3444)	9,558.93	
School Block Grant Transportation Fund (10-3444)	970.93	
SBG Combined Flexibility Fund (29-3445)	2,565.77	
<b>Total Payment</b>		72,251.55

### **1190 Lodge Grass H S District: # 2**

GTB General Fund (01-3120)	175,064.62	
School Block Grant General Fund (01-3444)	12,038.38	
School Block Grant Transportation Fund (10-3444)	3,358.42	
SBG Combined Flexibility Fund (29-3445)	907.91	
<b>Total Payment</b>		191,369.33



# Treasurer's Payment Report

**FY2008-09**

**November Payment**

**02 Big Horn County**

**1214 Plenty Coups H S**

**District: # 3**

GTB General Fund (01-3120)	114,150.47	
School Block Grant General Fund (01-3444)	3,128.33	
School Block Grant Transportation Fund (10-3444)	330.02	
SBG Combined Flexibility Fund (29-3445)	9.55	
<b>Total Payment</b>		<b>117,618.37</b>

## Payment Summary:

GTB General Fund	606,739.07	
School Block Grant General Fund	52,563.56	
School Block Grant Transportation Fund	19,264.71	
SBG Combined Flexibility Fund	7,161.62	
GTB Retirement High School	27,915.35	
GTB Retirement Elementary	105,320.31	
County Block Grant	25,260.61	
<b>County Total Payment</b>		<b><u>844,225.23</u></b>